REGISTERED NUMBER: 6558096 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Cube (Yorkshire) Ltd

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Cube (Yorkshire) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Cùbe (Yorkshire) Ltd

Company Information
for the Year Ended 30 April 2011

DIRECTOR	Mr N M Clarke
SECRETARY	Miss E Taylor
REGISTERED OFFICE	257 Lower Mickletown Methley Leeds LS26 9AN
REGISTERED NUMBER	6558096 (England and Wales)
ACCOUNTANTS	Parker Hartley & Co 2 Waverley Street The Groves York YO31 7QZ
BANKERS:	Yorkshire Bank Plc 46 Coney Street York YO1 9NQ

Cube (Yorkshire) Ltd

Abbreviated Balance Sheet
30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		99,184		58 793
CURRENT ASSETS					
Stocks		98,000		-	
Debtors		34,653		44,070	
Prepayments and accrued income		3,864		2,662	
Cash at bank		79,110		20,467	
		215 627		67 199	
CREDITORS					
Amounts falling due within one year		194,063		84,158	
NET CURRENT ASSETS/(LIABILITIES)			21,564		(16,959)
TOTAL ASSETS LESS CURRENT LIABILITIES			120,748		41,834
CREDITORS					
Amounts falling due after more than one year			15 270		12.106
NET ASSETS			105,478		29,728
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			105,476		29 726
SHAREHOLDERS' FUNDS			105,478		29,728

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 January 2012 and were signed by

Mr N M Clarke - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	-	15% on reducing balance
Office equipment	-	20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	69,959
Additions	57,947
At 30 April 2011	127,906
DEPRECIATION	
At 1 May 2010	11,166
Charge for year	17,556
At 30 April 2011	28,722
NET BOOK VALUE	
At 30 April 2011	99,184
At 30 April 2010	58,793

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 £
2	Ordinary	£1	2	2

Cube (Yorkshire) Ltd

Report of the Accountants to the Director of
Cube (Yorkshire) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us



Parker Hartley & Co
2 Waverley Street
The Groves
York
YO31 7QZ

9 January 2012